



# Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE  
Committee #: 1452

Treasurer: WILHELM, CONNIE  
7720 N 16th St, Ste 310, Phoenix, AZ 85020  
Phone: (602) 274-6545  
Email: sorgatzj@hbaca.org

## 2008 Post-General Election Report 1

Election Cycle: 2007-2008  
Date Filed: December 3, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$139,602.08
Total Cash Receipts this Reporting Period:	\$2,776.05
Total Cash Disbursements this Reporting Period:	\$540.04
Cash Balance at End of Reporting Period:	\$141,838.09

Report ID: 48402

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,375.00	\$0.00	\$2,375.00	\$91,666.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,595.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$401.05	\$0.00	\$401.05	\$9,469.82
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,776.05</b>	<b>\$0.00</b>	<b>\$2,776.05</b>	<b>\$102,731.32</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$40.04	\$0.00	\$40.04	\$734.27
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$19,753.01
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$19,000.00
Other Expenses	E4	\$500.00	\$0.00	\$500.00	\$76,641.99
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$540.04</b>	<b>\$0.00</b>	<b>\$540.04</b>	<b>\$116,129.27</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$540.04</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Aguirre, Daniel	10/16/2008	\$10.00	\$10.00
<b>Address:</b>	15935 W Paradise Ln, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	Customer Service Rep., Taylor Morrison			
<b>Name:</b>	Burks, Chad	10/16/2008	\$100.00	\$100.00
<b>Address:</b>	11136 W Campbell Ave, Phoenix, AZ 85037		Cash	
<b>Occupation:</b>	Mortgage Consultant, Taylor Morrison			
<b>Name:</b>	Darley, Greg	10/16/2008	\$20.00	\$20.00
<b>Address:</b>	3015 E Blue Ridge Way, Gilbert, AZ 85298		Cash	
<b>Occupation:</b>	Superintendent, Taylor Morrison			
<b>Name:</b>	Enochs, Charlie	10/16/2008	\$1,500.00	\$1,525.00
<b>Address:</b>	23011 N 38th Way, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	President, Phoenix Division, Taylor Morrison			
<b>Name:</b>	Hughes, Graham	10/16/2008	\$100.00	\$100.00
<b>Address:</b>	8225 E Del Cadena Dr, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	Vice President, Taylor Morrison			
<b>Name:</b>	Magee, Patrick	10/16/2008	\$10.00	\$10.00
<b>Address:</b>	22110 N 104th Ln, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Customer Care, Taylor Morrison			
<b>Name:</b>	McNeills, Robert	10/16/2008	\$75.00	\$75.00
<b>Address:</b>	2600 E Springfield Pl, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	Loan Officer , Taylor Morrison			
<b>Name:</b>	Parchinski, Christine	10/16/2008	\$50.00	\$50.00
<b>Address:</b>	16356 N Thompson Peak Pkwy, Apt 2156, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Designer, Taylor Morrison			
<b>Name:</b>	Powell, Jeanette	10/16/2008	\$25.00	\$75.00
<b>Address:</b>	5211 N 24th St, Apt 207, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Loan Officer, Taylor Morrison			
<b>Name:</b>	Raulkner, Randy Dustin	10/16/2008	\$25.00	\$25.00
<b>Address:</b>	9441 W Quail Ave, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	Customer Service Manager , Taylor Morrison			
<b>Name:</b>	TenBarge, Todd	10/16/2008	\$20.00	\$20.00
<b>Address:</b>	212 S Serrano Dr, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	Superintendent, Taylor Morrison			
<b>Name:</b>	Tierney, Pierrette	10/16/2008	\$100.00	\$200.00
<b>Address:</b>	21211 N 30th Ave, Phoenix, AZ 85027		Cash	
<b>Occupation:</b>	Sales, Taylor Morrison			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Wethor, Steve	10/16/2008	\$280.00	\$280.00
<b>Address:</b>	20704 N 90th Pl, Unit 1049, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	President, West Region, Taylor Morrison			
<b>Name:</b>	Williams, Merissa	10/16/2008	\$10.00	\$10.00
<b>Address:</b>	1629 E Broadmor Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	Land Project Coordinator, Taylor Morrison			
<b>Name:</b>	Willis, Erin	10/16/2008	\$50.00	\$50.00
<b>Address:</b>	4827 N 72nd Way, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	Director of Strategic Marketing, Taylor Morrison			
Total of Individual Contributions			\$2,375.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,375.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	10/16/2008	\$21.14	\$217.17
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Sept Service Charge			
<b>Name:</b>	BANK OF AMERICA	11/16/2008	\$18.90	\$217.17
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Oct. Service Charges			
Total of Operating Expenses			\$40.04	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$40.04	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Jim Hartdegen for CAP Board	10/29/2008	\$500.00	\$500.00
Address:	11515 N Fantail Trl, Casa Grande, AZ 85294		Cash	
Total of Other Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$500.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	BANK OF AMERICA	10/16/2008	\$197.08	\$2,422.50
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	BANK OF AMERICA	11/16/2008	\$203.97	\$2,422.50
<b>Address:</b>	PO Box 25118, , Tampa, FL 33622		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$401.05	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$401.05	

